

1 BILL NO. S-82-02-13.

2 SPECIAL ORDINANCE NO. S-45-82

3 AN ORDINANCE approving a certain bid
4 document for the purchase of mower
5 equipment for the Park and Recreations
6 Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That a certain bid document reference number
10 1010 dated October 22, 1981, between the City of Fort Wayne, by
11 and through its Mayor and the Board of Park Commissioners and
12 Kut-Kwick Corporation and Summit Power Equipment for the purchase
13 of (1) 48" Rotary Mower with Sulkey at a total approximate cost
14 of \$5,470.00 all as more particularly set forth in said bid
15 document reference number 1010 and Purchase Order Number A-14941
16 and (3) Riding Mowers at a total approximate cost of \$14,790.00,
17 all as more particularly set forth in said bid document reference
18 number 1010 and Purchase Order Number A-14940, all of which is
19 on file in the Office of the Department of Purchasing and are by
20 reference incorporated herein, made a part hereof and are hereby
21 in all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and approval by the Mayor.

24 
25 COUNCILMAN

26 APPROVED AS TO FORM AND
27 LEGALITY FEBRUARY 19, 1982

28 
29 BRUCE O. BOXBERGER, CITY ATTORNEY
30
31
32

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 2-23-82, the 2 day of March, 1982, at 5 o'clock P.M., E.S.T.

DATE: 2-23-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (Lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 2-9-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 245-82 on the 9th day of March, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1982, at the hour of 11:30 o'clock P.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of March 1982, at the hour of 5 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-02-13

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for the purchase of
mower equipment for the Park and Recreations Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

3-9-82
DATE 3-9-82 CHARLES W. WESTERMAN, CITY CLERK

M E M O R A N D U M

To: Board of Park Commissioners Date: 01/22/81
From: Aaron M. Gluck, Director of Purchases
Subject: Bid Reference Number 1010

Attached are copies of Bids received for Rotary Mowers for the Parks and Recreation Department. Purchase Order Numbers A-014930 and A-014941 have been assigned to Summit Power Equipment Distributors and Kut-Kwick Corporation.

After a complete evaluation of bids from the Parks and Recreation Department, they have recommended the bids from Summit Power Equipment Distributors and Kut-Kwick Corporation for the Riding Mowers for the reasons of how the equipment met specifications requested and cost of the equipment.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Summit Power Equipment Distributors or Kut-Kwick Corporation until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PARK COMMISSIONERS
705 E. STATE STREET
FORT WAYNE, IN 46805

KUT-KWICK CORPORATION
PO. BOX 984
BRUNSWICK, GA 31521

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

PURCHASE ORDER NUMBER

A- 14941

DATE 1/22/82

REQ. NO. A-67 & 1-1967

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XXX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA.	48" ROTARY MOWER W/SULKY	5,470.00	\$5,470.00
		PER BID #1010		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO.:		
		DATE:		
		TOTAL		\$5,470.00
		FOR INFORMATION CONTACT: AARON M. GLUCK 219-423-7037		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PARK COMMISSIONERS
705 E. STATE STREET
FORT WAYNE, IN 46805

SUMMIT POWER EQUIPMENT
5326 KEYSTONE DRIVE
FORT WAYNE, IN 46825

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

PURCHASE ORDER NUMBER

A- 14940

DATE 1/22/82

REQ. NO. A-67 & 1-1967

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
3	EA.	RIDING MOWERS	4,990.00	14,790.00
PER BID #1010				
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NO. _____				
DATE: _____				
TOTAL				14,790.00
FOR INFORMATION CONTACT: AARON M. GLUCK 219-423-7037				

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE IN-
DICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

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INSTRUCTIONS ON
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AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

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CLUDE TAXES OF ANY KIND.

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FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address

REQUIRED FOR DELIVERY TO:

Department LAWTON PARK STOREROOM
or Division 1900 North Clinton
Fort Wayne, IN 46805

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids TUESDAY, NOVEMBER 10, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		(1)ea 1981 or 1982 48" Rotary Mower with sully.per attached specifications.	No Bid	
		(3)ea 1981 or 1982 Riding Rotary Mowers. per attached specifications.	\$ 4990.00	
				\$14,970.00

AFFIRMATIVE ACTION

ON FILE ☒ATTACHED ☒

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 5%
See Instruction Item No. 18 on reverse side hereof.
Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor to the award of an order, it is important that bidder furnish the information requested above.

Sign Here

James H. K. McDonald
James H. K. McDonald, Equipment Distributors

Name of Company

Peter K. McDonald
Peter K. McDonald, Vice President

Address 5326 Keystone Dr.

Fort Wayne, Ind. 46805

QUESTIONNAIRE -----

Please fill out the followings with reference to each item of the Specifications:

- Make: Cushman..... Model: 50481..... Year: 1981.
 Aluminum block with replacable cast iron cylinder jugs
 1. Meets specifications except: Automotive type sleeve main brgs with automotive type oil pump.
 2. Meets specifications.....
 3. Meets specifications except: 1. to 4. 1 1/2" height of cut - one "0" belt main drive
 4. Meets specifications with infinitely variable hydrostatic transmission
 5. Meets specifications.....
 6. Meets specifications.....
 7. Meets specifications.....
 8. Meets specifications ANSI B714 Approved.....
 9. Meets specifications ANSI B714 Approved.....

COST PER UNIT (Less Discount and Taxes) \$ 4,990.00.....

TOTAL COST (Less Discount and Taxes) \$ 14,970.00.....

Deliv. Time: ..5 days..... Warranty: 1. year from date of delivery

F.O.B.: included in price.....

Terms: ..Net due 30. days after delivery.....

QUESTIONNAIRE

Please fill out the following with reference to each item of the Specifications:

Make: . Cushman Model: . 50481 Make 1981. .

1. Engine - 18 H.P. Overhead Valve, cast aluminum block with cast iron replacable cylinder jugs, air cooled gasoline, 12 volt electric start is standard, automotive type sleeve main bearings with forced lubrication from oil pump.
2. Battery and holder included and mounted - battery required to start and run engine.
3. Cutter Deck - Semi-rigid, front mounted, adjustable height of cut from 1" to 4" . 60" cutting swath, three 1" cutter shaft spindles, deck constructed of 12 gauge and reinforced steel plate, method of power transmission from traction unit is through multiple disc clutch to PTO shaft, to deck mounted gearbox, to single "O" Belt, impact protection is provided on blade adapters.
4. Ground Speed Selector - Foot operated hydrostatic drive with infinitely variable forward and reverse speeds of 0 to 7.7 mph and 0 to 4 mph respectively - No clutch reverse.
5. Drive Wheels - Disc type with 23 - 8.5 - 12 sofo-trac turf tires.
6. Steering - Steering wheel coupled to single rear guiding wheel.
7. Braking - Split foot operated drum type brakes on each traction wheel with parking brake, unit also has dynamic braking from hydrostatic transmission with engine running or stopped.
8. Operator Safety Switch - Equipped to shut off machine in event of operator separating from machine.
9. Safety Shielding - All belts and drive mechanism shielded for operators protection, machine conforms to A.N.S.I. safety standards No. B71.4 .

COST PER UNIT (Less Discount and Taxes) \$ 4, 990.00

TOTAL COST (Less Discount and Taxes) \$ 14, 970.00

Deliv. Time: 5 Days Warranty: 1 year from date of Delivery

F.O.B. Included in Price

Terms: Net 30 Days After Delivery

QUESTIONNAIRE -----

Please fill out the following with reference to each item of the Specifications:

Make: Model:..... Year:.....

1. Kut-Kwick Corporation H1601-48 1982
2. ... (Specifications attached)
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
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14.
15.
16.
17.

TOTAL COST (Less Discount and Taxes) \$ 5,470.00.....

Deliv. Time: 30 days ARO Warranty: Attached

F.O.B.: Destination

Terms: Net 30 days

QUESTIONNAIRE -----

Please fill out the following with reference to each item of the Specifications:

Make: Model:..... Year:.....

1. Kut-Kwick Corporation..... HT1601-60..... 1982.....
2. ..(Specifications attached).....
3.
4.
5.
6.
7.
8.
9.

COST PER UNIT (Less Discount and Taxes) \$ 5,292.00.....

TOTAL COST (Less Discount and Taxes) \$ 15,876.00.....

Deliv.Time: 30 days ARO Warranty: Attached.....

F.O.B.: Destination.....

Terms: Net 30 days.....

KUT-KWICK CORPORATION

INDUSTRIAL MOWING EQUIPMENT
— MANUFACTURERS —

P. O. BOX 984
TELEPHONE CODE 912 265-1630
1927-29 NEWCASTLE STREET

BRUNSWICK, GEORGIA 31520

LIMITED WARRANTY

12/01/80

We guarantee each new machine sold by us to be free from defects of material and workmanship for ninety days from the date the machine is first put into use for the purposes of demonstration or when first delivered to a "user" (not counting the months of October through March, except where snow removal or sweeper attachments for this machine are owned by the user). The obligation under this Warranty, statutory or otherwise, is limited to the replacement or repair at our plant, or a point designated by us, of such parts as shall appear to us upon inspection to be defective in material or workmanship. Defective parts must be returned to the factory for inspection before Warranty claims can be approved.

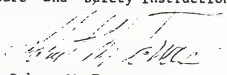
Kut-Kwick does not guarantee re-sold mowers. The Warranty becomes invalid when the machine is resold by the original "user". It also becomes invalid when the machine is resold to anyone who purchases the mower for resale, with the exception of distributors who have purchased the mower directly from the factory.

We make no warranty in respect to internal combustion engines. These are subject to the warranties of their respective manufacturers.

We shall in no event be liable for consequential damage or accept contingent liabilities arising out of the failure of any machine or parts to operate properly.

This Warranty is valid only when selling dealer completes the Kut-Kwick Warranty registration card, has it signed by user's authorized agent acknowledging receipt and acknowledging operation instructions and safety warnings. The completed Warranty Registration card must be mailed to Kut-Kwick Corporation within one week from date of delivery of the machine to user.

This mower is sold for commercial use only. It must not be operated by anyone other than personnel who have been trained in accordance with "Factory Prescribed Operator Training Procedure" and "Safety Instructions" as set forth in the Owners' Manual.



Robert M. Torras
President

DIGEST SHEETTITLE OF ORDINANCE _____ S-82-02-13DEPARTMENT REQUESTING ORDINANCE Parks and Recreation DepartmentSYNOPSIS OF ORDINANCE An ordinance ratifying bids for the purchaseof mower equipment: (1) 48" Rotary Mower with Sulkey; (3) Riding Mowers.EFFECT OF PASSAGE To replace worn out equipment and to efficiently
perform needed and necessary maintenance tasks with quality results.EFFECT OF NON-PASSAGE Lack of needed equipment will not allow to
maintain mowing of Park Lands as the present equipment will not
be in service.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED. _____